

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Shree Denise Royal

Debtor(s)

Case No. 15 B 37961

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/06/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 01/06/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 7.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$0.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AC Autopay	Unsecured	6,208.00	NA	NA	0.00	0.00
Afni	Unsecured	315.00	NA	NA	0.00	0.00
AT&T Mobility	Unsecured	630.00	NA	NA	0.00	0.00
Barnes Auto Sale	Unsecured	2,981.00	NA	NA	0.00	0.00
Chase Bank	Unsecured	359.00	NA	NA	0.00	0.00
Chrysler Capital	Unsecured	15,980.00	NA	NA	0.00	0.00
City of Chicago - Parking Tickets	Unsecured	1,181.89	NA	NA	0.00	0.00
City of Chicago Dept of Finance	Unsecured	9,221.34	NA	NA	0.00	0.00
Comcast	Unsecured	1,175.02	NA	NA	0.00	0.00
ComEd	Unsecured	1,128.89	NA	NA	0.00	0.00
Comenity Bank/Carsons	Unsecured	518.00	NA	NA	0.00	0.00
Cook County Department of Revenue	Unsecured	105.30	NA	NA	0.00	0.00
CREDCO	Unsecured	523.00	NA	NA	0.00	0.00
Department of Human Services	Unsecured	663.00	NA	NA	0.00	0.00
Dish Network	Unsecured	153.26	NA	NA	0.00	0.00
FST Premier	Unsecured	430.00	NA	NA	0.00	0.00
Great Lakes Higher Education	Unsecured	4,021.72	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	1,451.12	733.23	733.23	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	387.66	387.66	0.00	0.00
Internal Revenue Service	Priority	0.00	482.95	482.95	0.00	0.00
Internal Revenue Service	Unsecured	533.72	36.48	36.48	0.00	0.00
JP Morgan Chase Bank	Unsecured	135.10	NA	NA	0.00	0.00
Peoples Energy, LLC	Unsecured	1,305.21	NA	NA	0.00	0.00
Peoples Gas Light & Coke	Unsecured	639.00	NA	NA	0.00	0.00
Resurrection Health Care	Unsecured	18.21	NA	NA	0.00	0.00
Screening Reports - Inc.	Unsecured	700.00	NA	NA	0.00	0.00
SEARCH AMERICA	Unsecured	300.00	NA	NA	0.00	0.00
Seventh Avenue	Unsecured	253.00	NA	NA	0.00	0.00
Sprint	Unsecured	1,534.01	NA	NA	0.00	0.00
T Mobile	Unsecured	1,165.24	NA	NA	0.00	0.00
TCF BANK	Unsecured	199.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
U.S. Department of Education	Unsecured	3,889.00	NA	NA	0.00	0.00
US Bank- DOA - 2500	Unsecured	362.00	NA	NA	0.00	0.00
US Cellular	Unsecured	696.00	NA	NA	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	1,542.00	NA	NA	0.00	0.00
Verizon Wireless Bankruptcy Adminis	Unsecured	406.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$870.61	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$870.61</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$769.71</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/16/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.